

**N.C. DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT-SOLID WASTE SECTION**

Inspection Notes

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Date: 02/18/09

Facility: Wilkes County MSWLF (97-04)

Attendees: John Patrone (SWS), Kent Brandon (Wilkes Co. – Solid Waste Director), and Phil Greene (Wilkes Co. – Landfill Supervisor)

Project: Tarp Demonstration Inspection

On February 17, 2009, John Patrone met with Kent Brandon and Phil Greene and conducted an inspection of the Tarp Demonstration being conducted at the Wilkes County MSWLF.

Mr. Patrone observed the removal of one tarp. The tarp was observed in place (prior to removal) and when being removed. The tarp appeared to have adequately covered the intended area. Only one tarp was used because the working face was kept relatively small from the previous day due to adjacent grading work.

The facility appeared to have maintained the tarp in good order. No rips or holes were noticed. Tarp demonstration records were reviewed from February 10th through February 16, 2009. According to the facility's tarp evaluation records, the tarps are used as required: 5 days of continual usage then 2 days of soil cover. When the tarps are not used the facility records the reason why (ex. rain, holiday, etc.).

The area adjacent to the tarp was in need of more cover/dirt. The grade and over-all cover was good but some trash was visible through the cover/dirt. The facility must ensure that at least 6 inches of soil cover is placed over trash. No windblown material was observed.

Staff removes the tarps from the working face ~ 6:30 am.